



Metcalf Energy Center

May 14, 2004

Mr. Steve Munro, Compliance Project Manager
California Energy Commission
1516 9th Street, MS 2000
Sacramento, CA 95814

**Subject: Metcalf Energy Center 99-AFC-3
Monthly Compliance Report #31, April 1 – April 30, 2004**

Dear Mr. Munro:

In accordance with the CEC Commission Decision, enclosed please find a Monthly Compliance Report (Report) and Compliance Matrix for the Metcalf Energy Center. This report is for the period April 1 – April 30, 2004.

The Report lists those Conditions of Certification that require submittal with the Monthly Compliance Report as stated in the Commission Decision. These submittals are listed in the Report and are attached.

A copy of this report is also being submitted to the library nearest the project site, Santa Teresa Branch Library, as required in the Commission Decision.

If you have any questions please call me at (408) 361-4830.

Sincerely,

Kristen O'Kane
Compliance Manager
Metcalf Energy Center

Enclosures

cc: Michael Argentine, Calpine
Nick LaPorte, Calpine
Sam McIntosh, Calpine
Document Control, Calpine
Don Wimberly, Willdan

**Metcalf Energy Center
99-AFC-2**

**Monthly Compliance Report #31
April 1 – April 30, 2004**

1. Project construction status

Foundations: Poured steam turbine GSU #3 wall. Installed rebar for GSU #2 foundations. Installed rebar for cooling tower foundation, pouring walls and floors. Poured #1 and #2 boiler feed pump foundations. Poured various pipe rack and screen foundations.

Excavation: Continued excavation for duct banks and underground piping and manholes. Started excavation for GSU #1 foundation. Began minor excavation for installation of combustion turbine #1 air inlet filter. Continued backfilling activities and excavation of minor foundations.

Equipment: Continued erection of steam turbine. Set in place LP turbine outer casing. Set Hot Reheat and turbine governor valves. Set in place turbine generator and combustion turbine #2 and generator. Continued receiving and erecting HRSG panels and columns. Preparing to receive HRSG tube bundles.

Underground Utilities Installation: Continued to install underground utilities including duct banks and piping.

Material Preservation: Removed material from long-term preservation. Inspected equipment for any issues relating to the preservation. Equipment was cleaned and prepared for installation.

Engineering: The engineering progress is approximately 99% complete (progress modified for change in scope and time extension). Engineering continues to support construction and preparation of subcontract packaging needs.

- 1) The following documents were issued by Burns and Roe Enterprises, Inc.:
 - Issued final Cable Database
 - Issued Revised Valve List
- 2) Engineering Tasks:
 - Complete the following:
 - System Descriptions
- 3) Engineering tasks by Geiger Engineers
 - Development of Architectural Screen and Topworks Screening
- 4) Major Equipment or Contracts
 - The following equipment or contracts are in the bid process:
 - Above Ground Process Electrical & Instrumentation work.

Activities planned for May 2004

Foundations: Continue work on minor foundations. Continue work on combustion turbine #2 and generator foundations. Continue work on cooling tower foundations and pump pit. Continue on miscellaneous foundations for GSU's, PDC's and pipe rack piers. Continue work on screen wall foundations. Start Administration building foundation.

Equipment: Continue assembly of low-pressure turbine. Continue erection of HRSG #1 and #2, steam turbine and combustion turbine generators. Set combustion turbine #2 and generator and auxiliaries. Start assembly of CT#1 Air inlet filter house.

Earthwork: Move spoils piles and provide support for underground piping and electrical installations. Backfill piping and electrical trenches as required. Will survey switchyard to begin foundations.

Underground Piping: Continue underground piping installation in priority areas. Install piping embeds in foundations.

Underground Electrical: Continue installing duct banks throughout site and installing electrical embeds in combustion turbine foundation.

Material Receiving and Preservation: Continue material storage and preservation as appropriate. Start to receive additional material for construction of plant.

Engineering: The majority of the engineering effort in May will be cleaning up minor foundations and vendor electrical connections. Engineering will continue to support construction. Geiger Engineers will continue design of the visual screen wall.

MEC Litigation Update

1. STCAG lawsuit against BAAQMD: San Francisco Superior Court (Pending)
 - a. STCAG challenged the Bay Area Air Quality Management District (BAAQMD) issuance of the PSD permit.
 - i. Demurrers sustained. This order is now the subject of appeal. See below.
 - b. First District Court of Appeals
 - i. On April 28, 2003, STCAG filed their Notice of Appeal, announcing their intent to file suit challenging the San Francisco Superior Court's decision.
 - ii. On June 11, 2003, the Appeals Court sent a notice that the Reporter's transcript on appeal has been completed and certified to

- the Court of Appeal. Pursuant to the Notice, we are waiting for a briefing schedule from the Court.
- iii. On June 16, 2003, the Appeals Court sent a notice stating that Appellants' opening brief will be due 30 days from the date of the letter, or July 16, 2003.
 - iv. On July 11, 2003, Appellants filed a Motion for Extension of Time to File Brief.
 - v. On July 14, 2003, the Appeals Court granted Appellants' Motion for Extension until August 14, 2003.
 - vi. On September 8, 2003, Appellants filed their opening brief. Respondent's brief due on October 8, 2003.
 - vii. Received letter from the court on October 15, 2003 giving Respondents until October 30 to file briefs.
 - viii. Respondent California Energy Commission filed its brief on October 29, 2003.
 - ix. BAAQMD and Calpine filed their Respondents' briefs on October 30, 2003.
 - x. Appellants' Reply brief was due November 18, 2003.
 - xi. Appellants' Reply brief was originally due on November 18, 2003; however, Appellants requested and were granted an extension. Their Reply brief is now due on December 18, 2003.
 - xii. Appellants filed their Reply brief on December 22, 2003.
 - xiii. Appellants filed a letter with the court pursuant to Public Resources Code Section 21167.6(i) requesting the first available calendar date for a hearing.
 - xiv. On December 30, 2003, the Appeals Court sent a notice setting January 9, 2004 at 5:00 p.m. as the deadline for requesting oral argument. Calpine will not be requesting oral argument.
 - xv. On January 8, 2004, the Appeals Court dismissed the purported appeal based on an erroneous statement by the Clerk of the San Francisco Superior Court that there was no judgment entered in the original action. Appellants filed a Petition for Rehearing on January 23, 2004 and the Court reinstated the case on January 29, 2004. Waiting for notice regarding requests for oral argument.
 - xvi. On February 10, 2004, the CEC sent a letter to the Court of Appeals bringing their attention to a recent decision in the Sixth Appellate District regarding the jurisdiction to hear appeals of power plant proceedings. We are still awaiting a notice for oral argument.
 - xvii. On March 11, 2004, the Court erroneously issued a remittitur. On March 12, 2004, the Court vacated the remittitur order.
 - xviii. On March 24, 2004, the Court issued an order setting oral arguments for April 13, 2004 at 9:30 a.m. Petitioners will have 15 minutes and the Respondent parties (BAAQMD, CEC and Calpine) will collectively have 15 minutes.

xix. *Oral argument was held on April 13, 2004. The case has now been submitted and we are awaiting a decision from the First Appellate District.*

2. STCAG, Phillip J. Mitchell, Jeffrey S. Wade, Timothy Alton and Great Oaks Water Company v. City of San Jose
 - a. This case filed in Federal District Court seeks to invalidate the Cooperation Agreement between the City and Calpine for Metcalf. Calpine was not named as a party. The City has filed a motion to dismiss.
 - b. *The City's motion to dismiss is on the calendar for May 17th.*

2. Documents required to be submitted with Monthly Compliance Report

CONDITION	SUMMARY
AQ-48	Summary of monthly activities related to the Fugitive Dust Control Plan is attached.
AQ-52	Ultra-low sulfur diesel fuel receipts are attached.
AQ-52	Off-road diesel fired equipment usage lists are attached.
AQ-52	Copies of contract language for National Steel Erection, Inc. and CH2MHill (linears) are attached.
BIO-2	Designated Biologist's summary report is attached.
BIO-6	WEAT training was presented to 104 personnel.
CUL-5	WEAT training was presented to 104 personnel.
CUL-7	Weekly construction schedules are attached.
PAL-3	WEAT training was presented to 104 personnel.
PAL-4	A summary report is attached.
LAND-1	There is no update on trail developments.
SOCIO-1	List of planned procurement of materials and hiring outside the local regional area is attached.
SOIL&WATER-1	Gallons of well water used during the month = 350,163.1 gallons.
GEN-2	Updated drawing list is available upon request.
GEN-3	A payment of \$56,544.92 was paid to the CBO in April.
GEN-6	Copy of CBO approval of Special Inspector attached.
TRANS-1	No oversize/overweight permits were obtained.

3. **Compliance matrix**
A Compliance Matrix is attached.

4. **Conditions that have been satisfied during the reporting period (CBO submittals and approvals can be found in #12)**

SOIL&WATER-2 and 3	A SWPPP and Erosion Control Plan were submitted for the gas line.
LAND-9	Submitted notification that pipelines are staked and ready for

	inspection.
VIS-3	Submitted lighting plan for switchyard.
VIS-4	Submitted surface restoration plan for linears construction.

5. Submittal deadlines not met

- There are no overdue submittals.

6. Approved COC changes

- A request for amendment was submitted 11/30/01 and approved 12/21/01. The amendment allows for an additional 14 acres of laydown area south of Blanchard Road and west of the railroad tracks.
- An amendment was approved on 8/28/02 to allow the originally certified 10.2-mile recycled water line to be replaced with a 1000-foot lateral interconnection line of the same capacity.
- An insignificant project change to add 4 acres of additional parking area was approved on 12/17/03.

7. Filings or permits with other agencies

- None.

8. Projection of project compliance activities for next two months.

CONDITION	SUMMARY
AQ-48	Will follow dust mitigation measures.
AQ-49 and 50	Dust will be monitored and activities recorded.
CUL-5	Training will be provided as needed.
CUL-7	Will submit weekly schedule to resource specialists.
CUL-8	Cultural specialist will perform required duties when necessary.
CUL-9	Cultural specialist will perform required duties when necessary.
BIO-2	Biologist will perform required duties when necessary.
BIO-6	Training will be provided as needed.
PAL-3	Training will be provided as needed.
PAL-4	Paleo specialist will perform required duties when necessary.
AQ-55	Will submit plans, specifications and drawings of combustion equipment.
HAZ-4 & HAZ-5	Will submit drawing and specifications for ammonia tank and secondary containment.
LAND-8	Will submit licenses and easements for natural gas line route. Will submit letter of understanding with Coyote Ranch and County of Santa Clara for gas line construction.
GEN-6	Will submit a Special Inspector to the CBO for review.
TRANS-5&7	Will submit traffic and parking plan for gas line.

9. Additions to on-site compliance file

- Silt fence inspection logs
- Straw bale and wattle inspection logs
- Erosion and sediment control inspection logs
- Water truck (dust control) logs
- Biological monitor daily logs
- WEAT training logs
- Daily logs (fugitive dust and public road inspections)
- Ultra low sulfur fuel receipts
- Oversize/overweight permits

10. Requests to dispose of items in compliance file

None

11. Listing of complaints, notices of violations, official warnings, and citations

Listing of calls received on MEC public information line

None.

12. List of facility design submittals, comments and approvals to CBO

Submittal matrix attached. CBO comments were received during the month and are attached.

CBO Approvals:

- STRUC-1, Siemens Westinghouse Structural Calculations
 1. Combustion Turbine Pipe Rack Structure
 2. Steam Turbine Lube Module, Load Calculations
 3. Leak-Proof Steam Skid, Load Calculations
 4. W501F Turbine Enclosure Structure
 5. Steam Condenser Foot Load Calculations
 6. Steam Condenser Foot Load Calculations
 7. Gland Design and Load Calculation

CONDITION OF CERTIFICATION AQ-48
SUMMARY OF FUGITIVE DUST MITIGATION ACTIVITIES

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

Summary of monthly activities related to the Fugitive Dust Control Plan:

The site was monitored daily for fugitive dust and for tracked material onto public roads. Logs are kept on file as part of the Storm Water Pollution Prevention Plan. The following activities were employed during the month of April:

- Sweeper on site as needed.
- Tire wash use required before exiting site.
- Two water trucks on site daily to water soil, including stockpiles.

CONDITION OF CERTIFICATION AQ-52
ULTRA-LOW SULFUR FUEL RECEIPTS

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

VALLEY OIL CO.

453153

785 YUBA DRIVE OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042

P.O. BOX 1655
(650) 967-2253

**Mobil**

UNION 76

**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**

TELEPHONE

[illegible]

DATE _____

DELIVER

TO Md + Cal + Energy + 317

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

DRUM DEPOSIT	DELIVERED	RETURNED
--------------	-----------	----------

SUB-TOTAL

% SALES TAX	SALES TAX	TOTAL
0%	\$0.00	\$100.00
1%	\$1.00	\$101.00
2%	\$2.00	\$102.00
3%	\$3.00	\$103.00
4%	\$4.00	\$104.00
5%	\$5.00	\$105.00
6%	\$6.00	\$106.00
7%	\$7.00	\$107.00
8%	\$8.00	\$108.00
9%	\$9.00	\$109.00
10%	\$10.00	\$110.00
11%	\$11.00	\$111.00
12%	\$12.00	\$112.00
13%	\$13.00	\$113.00
14%	\$14.00	\$114.00
15%	\$15.00	\$115.00
16%	\$16.00	\$116.00
17%	\$17.00	\$117.00
18%	\$18.00	\$118.00
19%	\$19.00	\$119.00
20%	\$20.00	\$120.00
21%	\$21.00	\$121.00
22%	\$22.00	\$122.00
23%	\$23.00	\$123.00
24%	\$24.00	\$124.00
25%	\$25.00	\$125.00
26%	\$26.00	\$126.00
27%	\$27.00	\$127.00
28%	\$28.00	\$128.00
29%	\$29.00	\$129.00
30%	\$30.00	\$130.00
31%	\$31.00	\$131.00
32%	\$32.00	\$132.00
33%	\$33.00	\$133.00
34%	\$34.00	\$134.00
35%	\$35.00	\$135.00
36%	\$36.00	\$136.00
37%	\$37.00	\$137.00
38%	\$38.00	\$138.00
39%	\$39.00	\$139.00
40%	\$40.00	\$140.00
41%	\$41.00	\$141.00
42%	\$42.00	\$142.00
43%	\$43.00	\$143.00
44%	\$44.00	\$144.00
45%	\$45.00	\$145.00
46%	\$46.00	\$146.00
47%	\$47.00	\$147.00
48%	\$48.00	\$148.00
49%	\$49.00	\$149.00
50%	\$50.00	\$150.00
51%	\$51.00	\$151.00
52%	\$52.00	\$152.00
53%	\$53.00	\$153.00
54%	\$54.00	\$154.00
55%	\$55.00	\$155.00
56%	\$56.00	\$156.00
57%	\$57.00	\$157.00
58%	\$58.00	\$158.00
59%	\$59.00	\$159.00
60%	\$60.00	\$160.00
61%	\$61.00	\$161.00
62%	\$62.00	\$162.00
63%	\$63.00	\$163.00
64%	\$64.00	\$164.00
65%	\$65.00	\$165.00
66%	\$66.00	\$166.00
67%	\$67.00	\$167.00
68%	\$68.00	\$168.00
69%	\$69.00	\$169.00
70%	\$70.00	\$170.00
71%	\$71.00	\$171.00
72%	\$72.00	\$172.00
73%	\$73.00	\$173.00
74%	\$74.00	\$174.00
75%	\$75.00	\$175.00
76%	\$76.00	\$176.00
77%	\$77.00	\$177.00
78%	\$78.00	\$178.00
79%	\$79.00	\$179.00
80%	\$80.00	\$180.00
81%	\$81.00	\$181.00
82%	\$82.00	\$182.00
83%	\$83.00	\$183.00
84%	\$84.00	\$184.00
85%	\$85.00	\$185.00
86%	\$86.00	\$186.00
87%	\$87.00	\$187.00
88%	\$88.00	\$188.00
89%	\$89.00	\$189.00
90%	\$90.00	\$190.00
91%	\$91.00	\$191.00
92%	\$92.00	\$192.00
93%	\$93.00	\$193.00
94%	\$94.00	\$194.00
95%	\$95.00	\$195.00
96%	\$96.00	\$196.00
97%	\$97.00	\$197.00
98%	\$98.00	\$198.00
99%	\$99.00	\$199.00
100%	\$100.00	\$200.00

NET CHANGE

TOTAL

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

449724

P.S. F



DATE _____

E 412 104

DELIVER
TO

DELIVER TO Metcalf power plant
Blanchard & Monterey RD

San Jose

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

[illegible]

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

x M. Pabner

TOTAL

CUSTOMER'S SIGNATURE

POSTER

DELIVERY RECEIPT

VALLEY OIL CO.

453378

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4475

P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobi

ARCO

union

TELEPHONE

JOB NO./P.O. NO.

DATE

415 1041

DELIVER
TO

Unocal Power Plant

San Jose

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG IV CARB DYED DIESEL	230	6.11125	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled Equipment approx 10 pcs			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO.☒ CHARGE% SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X *On the Lubric*
CUSTOMER'S SIGNATURE

TOTAL

POSTED

VALLEY OIL CO.

2850 LUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042 P.O. BOX 1655
(650) 957-2253

DELIVERY RECEIPT

453376

4441
O.C. McDONALD CO., INC.
P.O. BOX 25540
SAN JOSE, CA 95128



Mobil



UNION

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE

DATE 4/5/04

DELIVER TO

QTY/LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL 3, NA 1993, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
250	DIESEL FUEL 3, NA 1993, PG III	264		
	CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
100	GASOLINE 3, UN 1203, PG II	57		
	UNLEADED			
	GASOLINE 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE 3, UN 1223, PG III			
	Full 2 generators, 4 lifts, 6 welders car, compressed gas trucks, cans machines, & other misc.			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

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SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

XND ONE IN OFFICE

TOTAL

CUSTOMER'S SIGNATURE

POSTED

VALLEY OIL CO.

453680

YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1855
UNION VIEW, CA 94042 • (650) 867-2253

6475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



Mobil



**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE 4 / 7 / 04

DELIVER
TO

Hydrothermal Power Plant

San Toxo

QTY OR'D	QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
150		DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	270	6.11075	
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II UNLEADED			
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
		filled Equipment approx 15 pcs			
		CALIFORNIA OIL RECYCLING FEE			
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

RECEIVED

APR - 7 2004

PSF

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

SUB-TOTAL

% SALES TAX

DRUM DEPOSIT

NET CHANGE

X [Signature]
CUSTOMER'S SIGNATURE

TOTAL

POSTED

453080

APR 6 2004

///Alliance

4441
O 7 MCDONALD
P 0 BOY 26560
SAN JOSE CA 9

Mobi

ARCO 

CARD SYSTEMS
CHEVRON PRODUCTS

UNION 76

TELEPHONE

FOR NO. 1000

DATE _____

4/7/04

DELIVER
TO

THE UNIVERSITY OF CHICAGO

QTY/UNIT	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL (3-TAX) 1993 PG II CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL (3-TAX) 1993 PG II CARB DYED DIESEL	73		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE (3-UN) 1203 PG II UNLEADED	56		
	GASOLINE (3-UN) 1203 PG II UNLEADED PLUS			
	GASOLINE (3-UN) 1203 PG II PREMIUM UNLEADED			
	KEROSENE (3-UN) 1223 PG III			
	2 generators, 4 lifts, 6 welders, air compressor, gas tanks, trucks, machines, & other misc.			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG/GH 78-005855			
	GASOLINE SALES TAX PREPAY SG/GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X NO ONE IN OFFICE

TOTAL

ROSTED

DELIVERY RECEIPT

VALLEY OIL CO.

453681

783 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-22534523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107SOLVENTS
LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



TELEPHONE

JOB NO./P.O. NO.

DATE

DELIVER
TO

QTY/OB/D	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
150	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	188	6.81/gals	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	Filled Equipment Approx 5 pcs			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE% SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X Howard Cunn
CUSTOMER'S SIGNATURE

TOTAL

POSTED

454013



**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**



Mobi



UNION 76

DATE 4/12/07

DELIVER
TO

APR 12 2004

241050000

[illegible]

CREDIT TERMS: NET 10 DAYS: The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Credit is unable to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

4-15% SALES
TAX

DRUM DEPOSIT	DELIVERED	RETURNED
--------------	-----------	----------

NET CHANGE

X NOT AVAILABLE

TOTAL 1

DOCTEE

DELIVERY RECEIPT

VALLEY OIL CO.

453933

725 YUBA DRIVE OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042
P.O. BOX 1655
(650) 967-2253

4441

O.C. McDONALD

P.O. BOX 2356

SAN JOSE, CA 95131

PERMIT
APR 09 2004
SOLVENTS
OILS
CARD SYSTEMS
CHEMICAL PRODUCTS

Alliance



Mobil

ARCO

union

TELEPHONE

JOB NO. P.O. NO.

DELIVER TO

UNION POWER PLANT

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
	DIESEL FUEL 3, UN 1093, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL 3, UN 1093, PG III			
	CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE 3, UN 1203, PG II			
	UNLEADED			
	GASOLINE 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE 3, UN 1223, PG III			
	2 generators, 4 1/2 ft. 6 welders			
	air compressor, gas cans, trucks			
	machines & other misc.			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG/GH 78-005855			
	GASOLINE SALES TAX PREPAY SG/GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Company undertakes action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X NOT AVAILABLE

TOTAL

CUSTOMER'S SIGNATURE

J. Tab. T.

POSTED

VALLEY OIL CO.

453937

4475

P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



Mobil

TEXACO

ARCO

**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE _____

4, 9, 04

DELIVER
TO[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

% SALES TAX

ASH: ☐ CHECK NO.

 CHARGE

CHANGE

DRUM DEPOSIT

X 
CUSTOMER'S SIGNATURE

POSTED

EXHIBIT

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



TELEPHONE

JOB NO./P.O. NO

DATE 4/8/2004

DELIVER TO

Malindi Power Plant

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

DBLM DEPOSIT	DELIVERED	RETURNED
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X

CUSTOMER'S SIGNATURE

SUB-TOTAL

DATE	DESCRIPTION	AMOUNT	% SALES TAX
10/1/80	SALES	100.00	10.00
10/2/80	SALES	200.00	20.00
10/3/80	SALES	300.00	30.00
10/4/80	SALES	400.00	40.00
10/5/80	SALES	500.00	50.00
10/6/80	SALES	600.00	60.00
10/7/80	SALES	700.00	70.00
10/8/80	SALES	800.00	80.00
10/9/80	SALES	900.00	90.00
10/10/80	SALES	1000.00	100.00
10/11/80	SALES	1100.00	110.00
10/12/80	SALES	1200.00	120.00
10/13/80	SALES	1300.00	130.00
10/14/80	SALES	1400.00	140.00
10/15/80	SALES	1500.00	150.00
10/16/80	SALES	1600.00	160.00
10/17/80	SALES	1700.00	170.00
10/18/80	SALES	1800.00	180.00
10/19/80	SALES	1900.00	190.00
10/20/80	SALES	2000.00	200.00
10/21/80	SALES	2100.00	210.00
10/22/80	SALES	2200.00	220.00
10/23/80	SALES	2300.00	230.00
10/24/80	SALES	2400.00	240.00
10/25/80	SALES	2500.00	250.00
10/26/80	SALES	2600.00	260.00
10/27/80	SALES	2700.00	270.00
10/28/80	SALES	2800.00	280.00
10/29/80	SALES	2900.00	290.00
10/30/80	SALES	3000.00	300.00
10/31/80	SALES	3100.00	310.00
11/1/80	SALES	3200.00	320.00
11/2/80	SALES	3300.00	330.00
11/3/80	SALES	3400.00	340.00
11/4/80	SALES	3500.00	350.00
11/5/80	SALES	3600.00	360.00
11/6/80	SALES	3700.00	370.00
11/7/80	SALES	3800.00	380.00
11/8/80	SALES	3900.00	390.00
11/9/80	SALES	4000.00	400.00
11/10/80	SALES	4100.00	410.00
11/11/80	SALES	4200.00	420.00
11/12/80	SALES	4300.00	430.00
11/13/80	SALES	4400.00	440.00
11/14/80	SALES	4500.00	450.00
11/15/80	SALES	4600.00	460.00
11/16/80	SALES	4700.00	470.00
11/17/80	SALES	4800.00	480.00
11/18/80	SALES	4900.00	490.00
11/19/80	SALES	5000.00	500.00
11/20/80	SALES	5100.00	510.00
11/21/80	SALES	5200.00	520.00
11/22/80	SALES	5300.00	530.00
11/23/80	SALES	5400.00	540.00
11/24/80	SALES	5500.00	550.00
11/25/80	SALES	5600.00	560.00
11/26/80	SALES	5700.00	570.00
11/27/80	SALES	5800.00	580.00
11/28/80	SALES	5900.00	590.00
11/29/80	SALES	6000.00	600.00
11/30/80	SALES	6100.00	610.00
12/1/80	SALES	6200.00	620.00
12/2/80	SALES	6300.00	630.00
12/3/80	SALES	6400.00	640.00
12/4/80	SALES	6500.00	650.00
12/5/80	SALES	6600.00	660.00
12/6/80	SALES	6700.00	670.00
12/7/80	SALES	6800.00	680.00
12/8/80	SALES	6900.00	690.00
12/9/80	SALES	7000.00	700.00
12/10/80	SALES	7100.00	710.00
12/11/80	SALES	7200.00	720.00
12/12/80	SALES	7300.00	730.00
12/13/80	SALES	7400.00	740.00
12/14/80	SALES	7500.00	750.00
12/15/80	SALES	7600.00	

NET CHANGE

TOTAL

POSTED

POSTED

VALLEY OIL CO.

85 JOBA DRIVE OFFICE CAMINO REAL P.O. BOX 1655
MOUNTAIN VIEW CA 94042 (650) 967-2255

4441
O.C. McDONALD CO., INC.
P.O. BOX 26560
SAN JOSE CA 95126

DELIVERY RECEIPT

454224



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



Union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 4/14/04

DELIVER TO Valley Oil Co.

QTY	UNIT	DESCRIPTION	AMOUNT
/		DIESEL FUEL 3.0 NA 1393 PG. III CARB DIESEL	
/		FEDERAL EXCISE TAX	
/		STATE USE TAX	
/		DIESEL FUEL 3.0 NA 1393 PG. III CARB DYED DIESEL	
THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
/		GASOLINE 3.0 UN 1203 PG. II UNLEADED	54
/		GASOLINE 3.0 UN 1203 PG. II UNLEADED PLUS	
/		GASOLINE 3.0 UN 1203 PG. II PREMIUM UNLEADED	
/		KEROSENE 3.0 UN 1223 PG. III	
/		2 generators 4 lifts 6 welders air compressors gas cans truck machines & other misc.	
/		CALIFORNIA OIL RECYCLING FEE	16
/		DIESEL SALES TAX PREPAY SG GH 78-005855	
/		GASOLINE SALES TAX PREPAY SG GH 78-005855	

CREDIT TERMS: NET 10 DAYS: The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In this event, Valley Oil Co. must undertake action to collect these charges; customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE

SUB-TOTAL

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

CUSTOMER'S SIGNATURE

TOTAL

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

453938

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253



4523
SHEEDY DRAYAGE COMPANY
P.O. BOX 77034
SAN FRANCISCO CA 94107

SOLVENTS
LUBRICANTS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil

ARCO

union

TELEPHONE

JOB NO./P.O. NO.

DATE

4/12/04

DELIVER TO

QTY. ORDERED	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX		6411.00	
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	75		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	30	6411.00	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled Equipment approx 6 pcs, (gas), (new) Truck			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the
every date is subject to a service charge of 2% per month, which is an annual percentage rate
4% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect
charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

TOTAL

X *Jim Anderson*
CUSTOMER'S SIGNATURE

454404

P.O. BOX 1655
(650) 967-2253

P O BOX 26560

SAN JOSE CA 95126



Mobil



UNION 76

SOLVENTS

FREE OILS

WIND SYSTEMS

HEVRON PRODUCTS

TELEPHONE

APR 1 2004

DATE 4/16/04

DELIVER
TO

RECEIVED
APR 16 2004
LEGISLATIVE

APR 16 2004

SUB-TOTAL

SALES TAX	
1	SALES TAX
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97	SALES TAX
98	SALES TAX
99	SALES TAX
100	SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X NOT AVAILABLE

TOTAL 

CUSTOMER'S SIGNATURE

POSTED

VALLEY OIL CO.

SECRET

P.O. BOX 1855
18501 967-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**



Mobi

ARCO

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE 4/16/04

DELIVER TO

Hydro Half Power Plant

SAN JOSE

VEHICLE	DESCRIPTION	QTY/DEL	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	307	GALLONS	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<div>freed Equipment approx 14 pcs</div>			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO.

☒ CHARGE

[illegible]

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X

CUSTOMER'S SIGNATURE

VALLEY OIL CO.

451405

5 YUBA DRIVE, OFF EL CAMINO REAL • BOX 1655
MOUNTAIN VIEW, CA 94042 • (510) 967-2252

4475

P. S. F. INDUSTRIES

P O BOX 3747

SEATTLE WA 98124



Mobi



SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS

תיון 76

TELEPHONE

JOB NO./P.O. NO.

DATE _____

4/19/04

DELIVER TO

How our Power Plant

SAN TEXE

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE

SUB-TOTAL

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X 11/11/10
CUSTOMER'S SIGNATURE

x Eddie Little

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

454581

745 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042P.O. BOX 1655
(650) 967-2253

4441

O MCDONALD CO., INC.
P O BOX 26560
SAN JOSE CA 95126SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil



Union

TELEPHONE

OF YOUR OFFICE

DATE

4/19/04

DELIVER
TO

APR 19/2004

Cap POWER UNIT



QUANTITY	DESCRIPTION	CITY/STATE	UNIT PRICE	AMOUNT
	DIESEL FUEL 3, NA 1993, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL 3, NA 1993, PG III			
	CARB DYED DIESEL			
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED	59		
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	2 generators 4 lifts, 6 welders			
	gas cans, trucks, machines, air			
	compressor + other misc.			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET-10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE% SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X *[Signature]*
CUSTOMER'S SIGNATURE

TOTAL

VALLEY OIL CO.

454560

4475

P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



SOLVENTS
LUBE OILS
CARD SYSTEMS



Mobil

ARCO

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE 4 / 21 / 04

DELIVER
TO

QTY CRD'D	QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX <i>ultra low</i>		<i>gallons</i>	
		DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	<i>259</i>		
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II UNLEADED			
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
		<i>filled Equipment approx 13 pcs</i>			
		<div style="border: 2px solid black; padding: 10px; text-align: center;"> <div style="font-size: 2em; font-weight: bold; letter-spacing: 5px;">RECEIVED</div> <div style="font-size: 1.5em; font-weight: bold; margin-top: 10px;">APR 21 2004</div> <div style="font-size: 1.5em; font-weight: bold; margin-top: 10px;">PSF</div> </div>			
		CALIFORNIA OIL RECYCLING FEE			.16
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. _____ ☐ CHARGE

SALES TAX	
1	SALES TAX
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95	SALES TAX
96	SALES TAX
97	SALES TAX
98	SALES TAX
99	SALES TAX
100	SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE	
------------	--

X / *[Signature]*
CUSTOMER'S SIGNATURE

TOTAL

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

454016

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-22534523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

Mobil

ARCO

UNION

TELEPHONE

JOB NO./P.O. NO.

DATE

4, 16, 04

DELIVER
TO

Wulff Paper Plant

San Jose

QTY. ORDERED QTY. LOADED	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	102	6110ms	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED	10	Gallons	
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled equipment approx 6 pcs			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE% SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X Howard Carson

TOTAL

CUSTOMER'S SIGNATURE

X Eddie L...

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

454870

785 YUBA DRIVE, OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 94042P.O. BOX 1655
(850) 967-2253
 4523
 SHEEDY DRAYAGE COMPANY
 P O BOX 77004
 SAN FRANCISCO CA 94107-0004

 SOLVENTS
 LUBE OILS
 CARD SYSTEMS
 CHEVRON PRODUCTS


Mobil



union

TELEPHONE

JOB NO./P.O. NO.

DATE 4, 21, 04

DELIVER TO

Municipal Power Plant

QTY. OR DRUM	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III			
	CARB DYED DIESEL	85		
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED	25		
	GASOLINE, 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled Equipment approx 15 pcs and Cans			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGE

SUB-TOTAL

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

 X
 CUSTOMER'S SIGNATURE

TOTAL

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

454867

785 YUBA DRIVE OFF EL CAMINO REAL P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 (650) 967-2253

4441

O MCDONALD CO. INC

P O BOX 26560

SAN JOSE CA 95126

RECEIVED

APR 21 2004

SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobil



union

TELEPHONE

JOB NO./P.O. NO.

DATE

4/21/04

DELIVER
TO

MCDONALD CO. INC

QTY. ORDERED	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA-1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
150	DIESEL FUEL, 3, NA-1993, PG III CARB DYED DIESEL	57		
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN-1203, PG II UNLEADED	46		
	GASOLINE, 3, UN-1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN-1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN-1223, PG III			
	2 generators, 4 lifts, 6 welder cars, trucks, gas machines			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS: The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE
% SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X NOT AVAILABLE

TOTAL

CUSTOMER'S SIGNATURE

POSTER

VALLEY OIL CO.

455937

785 YUBA DRIVE OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 (650) 967-2253



4441
O C MCDONALD CO., INC.
P O BOX 26560
SAN JOSE CA 95126

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



union

TELEPHONE _____ JOB NO./P.O. NO. _____ DATE 4/23/04

DELIVER TO MUNICIPAL POWER PLANT

QTY/LOAD	DESCRIPTION	QTY	AMOUNT
150	DIESEL FUEL, 3, NA 1993, PG. II CARB DIESEL		
	FEDERAL EXCISE TAX		
	STATE USE TAX		
150	DIESEL FUEL, 3, NA 1993, PG. II CARB DYED DIESEL	<u>66</u>	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		
50	GASOLINE, 3, UN 1203, PG. II UNLEADED	<u>48</u>	
	GASOLINE, 3, UN 1203, PG. II UNLEADED PLUS		
	GASOLINE, 3, UN 1203, PG. II PREMIUM UNLEADED		
	KEROSENE, 3, UN 1223, PG. III		
	<u>4 lifts, 2 generators, 6 welders</u>		
	<u>air compressor, gas, cans, mechanics</u>		
	<u>other misc.</u>		<u>trucks.</u>
	CALIFORNIA OIL RECYCLING FEE		.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855		
	GASOLINE: SALES TAX PREPAY SG GH 78-005855		

CREDIT TERMS: NET 10 DAYS - The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE ☐ % SALES TAX

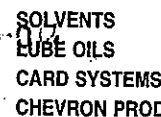
DRUM DEPOSIT _____ DELIVERED _____ RETURNED _____ NET CHANGE _____

X Don Schwartz TOTAL

CUSTOMER'S SIGNATURE: X John Jr. POSTED _____

454406

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107



UNION 76

DATE _____

DELIVER
TO

QTY. ORD'D	QTY. LOAD	DESCRIPTION	QTY. DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
		DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	24		
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II UNLEADED	28		
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE, 3, UN 1223, PG III			
		(filled Equipment)			
		CALIFORNIA OIL RECYCLING FEE		.16	
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect those charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X [Signature]
CUSTOMER'S SIGNATURE

TOTAL

POSTED _____

DELIVERY RECEIPT

VALLEY OIL CO.

455035

7865 YUBA DRIVE OFF EL CAMINO REAL P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 (650) 967-2253

4441

O. C. McDONALD CO., INC.

P.O. BOX 26560

SAN JOSE, CA 95126

SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobil

ARCO

union

TELEPHONE

JOB NO./P.O. NO.

DATE

APR 26 2004

4/26/04

DELIVER
TO

CITY/ROAD	DESCRIPTION	CITY/ROAD	UNIT PRICE	AMOUNT
	DIESEL FUEL 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL 3, NA 1993, PG III CARB DYED DIESEL	23		
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE 13, UN 1203, PG II UNLEADED	48		
	GASOLINE 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3 UN 1223, PG III			
	2 generators, 4 lifts, 6 welders, gas cans, trucks, machines, air compressor + other misc.			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG GH 78-005855			
	GASOLINE SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

TOTAL

CUSTOMER'S SIGNATURE

POSTED

VALLEY OIL CO.

455037

785 XUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

6475
P. S. F. INDUSTRIES
P. O. BOX 3747
SEATTLE WA 98124

**Mobi**ARCO

SOLVENTS
LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE

E 4/26/04

DELIVER TO

Algebra Power Point

SUN TAC

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

CASH

CHECK NO.

☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X
CUSTOMER'S SIGNATURE

POSTED

VALLEY OIL CO.

468387

735 YUBA DRIVE OFF EL CAMINO REAL BOX 1855
MOUNTAIN VIEW, CA 94021 (650) 967-2253

P S F

SOLVENTS
LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



ARCO

union

TELEPHONE

JOB NO./P.O. NO.

DATE

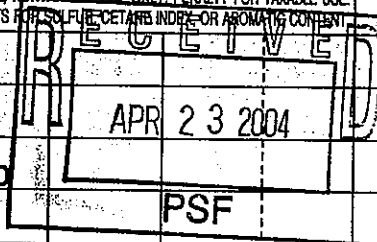
4/23/04

DELIVER TO

metcalf power plant

San Jose

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX <i>UHSA</i>			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	149	GALLONS	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	<i>filled equipment approx 10 p.c.s</i>			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH☐ CHECK NO.☐ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X *[Signature]*

TOTAL

CUSTOMER'S SIGNATURE

x *[Signature]*

POSTED

VALLEY OIL CO.

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1885
MOUNTAIN VIEW, CA 94042 (850) 967-2289

DELIVERY RECEIPT

55954



SOLVENTS
LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobil

ARCO

union

TELEPHONE

JOB NO./P.O. NO.

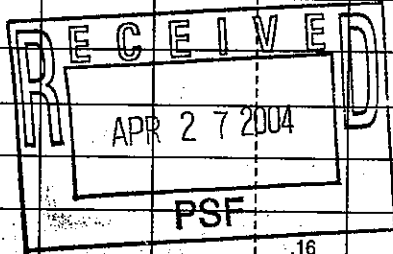
DATE

4/27/04

DELIVER TO

Wentworth Power Plant

QTY ORD'D QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1998, PG III CARB DYED DIESEL	49	gallons	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	(filled generator)			
	CALIFORNIA OIL RECYCLING FEE			.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☒ CHECK NO. ☐ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X
CUSTOMER'S SIGNATURE

[Signature]
X *[Signature]*

POSTED

VALLEY OIL CO.

157368

SANTA MONICA DRIVE OFF EL CAMINO REAL
MOUNTAIN VIEW, CA 940424475
P. S. F. INDUSTRIES
P. O. BOX 3747
SEATTLE WA 98124SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

ARCO

union

TELEPHONE

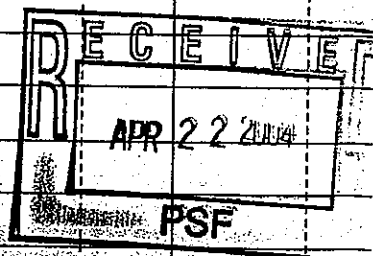
JOB NO./P.O. NO.

DATE 4/22/04

DELIVER TO

MOUNTAIN VIEW PLANT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III		
	CARB DIESEL		
	FEDERAL EXCISE TAX		
	STATE USE TAX		
	DIESEL FUEL, 3, NA 1993, PG II		
	CARB DYED DIESEL	59	616.05
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.		
	GASOLINE, 3, UN 1203, PG II		
	UNLEADED		
	GASOLINE, 3, UN 1203, PG II		
	UNLEADED PLUS		
	GASOLINE, 3, UN 1203, PG II		
	PREMIUM UNLEADED		
	KEROSENE, 3, UN 1223, PG III		
	(filled generator)		
	CALIFORNIA OIL RECYCLING FEE		.16
	DIESEL: SALES TAX PREPAY SG GH 78-005855		
	GASOLINE: SALES TAX PREPAY SG GH 78-005855		



CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. ☒ CHARGESUB-TOTAL
% SALES TAX

DRUM/DEPOSIT DELIVERED RETURNED

NET CHANGE

X CUSTOMER'S SIGNATURE

POSTED

VALLEY OIL CO.

454584

UBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1855
MOUNTAIN VIEW, CA 94042 • (650) 867-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil

ARCO

UNION 76

TELEPHONE

JOB NO./P.O. NO.

DATE 4/28/04

DELIVER TO

Hydroly Power Plant

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☒ CASH ☐ CHECK NO.

CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X
CUSTOMER'S SIGNATURE

TOILET

DELIVERY RECEIPT

VALLEY OIL CO.

455705

10000 DRIVE OFFEL CAMINO REAL 2
MOUNTAIN VIEW, CA 94032 P.O. BOX 1855
(650) 987-2253

4441

OIL MCDONALD CO., INC.

P.O. BOX 26560

SAN JOSE, CA 95126



Mobil



union

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE

JOB NO./P.O. NO.

DATE

APR 30 2004

4/30/04

DELIVER TO

QTY/UNIT	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
	DIESEL FUEL 3, UN 1203, PG III			
	CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL 3, UN 1203, PG III			
	CARB DYED DIESEL	46		
	THIS PRODUCT IS DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE: THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE 3, UN 1203, PG II			
	UNLEADED	43		
	GASOLINE 3, UN 1203, PG II			
	UNLEADED PLUS			
	GASOLINE 3, UN 1203, PG II			
	PREMIUM UNLEADED			
	KEROSENE 3, UN 1223, PG III			
	2 generators, 4 H/Ls, 6 welders, air			
	compressor, gas, cons. machines,			
	trucks, other misc.			
	CALIFORNIA OIL			
	RECYCLING FEE		.16	
	DIESEL SALES TAX PREPAY			
	SG GH 78-005855			
	GASOLINE SALES TAX PREPAY			
	SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection, including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO.

☒ CHARGE

 % SALES
TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

 X *San Jose*
CUSTOMER'S SIGNATURE

TOTAL

POSTED

VALLEY OIL CO.

785 YUBA DRIVE OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

DELIVERY RECEIPT

455247

4441
O.C. McDONALD CO., INC.
P.O. BOX 26560
SAN JOSE CA 95126



SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS



Mobil



union

TELEPHONE

JOB NO./P.O. NO.

DATE

4/28/09

DELIVER TO

APR 2

QTY/CHD	DESCRIPTION	QTY DEL	UNIT PRICE	AMOUNT
	DIESEL FUEL 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL 3, NA 1993, PG III CARB DYED DIESEL	52		
	THIS PRODUCT IS DYED DIESEL FUEL. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE 3, UN 1203, PG II UNLEADED	53		
	GASOLINE 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE 3, UN 1223, PG III			
	2 generators, 4 lifts, 6 welders			
	gas cans machines, trucks, air			
	compressor + other misc.			
	CALIFORNIA OIL RECYCLING FEE		16	
	DIESEL SALES TAX PREPAY SG.GH:78-005855			
	GASOLINE SALES TAX PREPAY SG.GH:78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24%, applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

CUSTOMER'S SIGNATURE

TOTAL

POSTED

VALLEY OIL CO.

455615

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4523
SHEEDY DRAYAGE COMPANY
P O BOX 77004
SAN FRANCISCO CA 94107

**SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS**

**Mobil****union 76**

TELEPHONE

JOB NO./P.O. NO.

DATE _____

DELIVER
TO

VOC Plant

[illegible]

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect those charges, customer agrees to pay all costs of collection including reasonable attorney fees.

☐ CASH ☐ CHECK NO. _____ ☒ CHARGE

DRUM DEPOSIT

DELIVERED

RETURNED

SUB-TOTAL

% SALES TAX	
-------------	--

NET CHANGE

TOTAL

CUSTOMER'S SIGNATURE

POSTED

DELIVERY RECEIPT

VALLEY OIL CO.

455250

785 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1855
MOUNTAIN VIEW, CA 94042 • (650) 967-22534523
SHEEDY DRAVAGE COMPANY
P O BOX 77004
SAN FRANCISCO, CA 94107-0

SOLVENTS

LUBE OILS

CARD SYSTEMS

CHEVRON PRODUCTS



Mobil

ARCO

union

TELEPHONE

JOB NO./P.O. NO.

DATE 4/28/04

DELIVER TO

Lumber Plant

San Jose

QTY/LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
	FEDERAL EXCISE TAX			
	STATE USE TAX			
	DIESEL FUEL, 3, NA 1993, PG III CARB DYED DIESEL	60	6.1125	
	THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
	GASOLINE, 3, UN 1203, PG II UNLEADED			
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
	KEROSENE, 3, UN 1223, PG III			
	filled 5000			
2	Gallons of Delo 15/40			
	CALIFORNIA OIL RECYCLING FEE		.16	
	DIESEL: SALES TAX PREPAY SG GH 78-005855			
	GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH ☐ CHECK NO. ☒ CHARGE

% SALES TAX

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X/Hawthorne
CUSTOMER'S SIGNATURE

TOTAL

POSTED

04/28/2004 15:34 #331 P.001

Coast Oil Company, LLC **Marketers & Manufacturers**

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

APR 26 2004

TOP GRADE
CONSTRUCTION

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-20-04

INVOICE NUMBER 243782

SOLD TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

[illegible]

04/28/2004 15:34 #331 P.002

"since 1935" **RECEIVED**

INVOICE NUMBER 243844

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE							
		602-999-05		DEDEAUX		NET 30		05-20-04							
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES	
0		04-20-04				992								0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
								FED	STATE	SALES					
	GALS	RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE				90	90 90 90	X	X	T	1.82500 0.00000 0.00119	164.25 0.00 0.11			
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.					SALES 8.25 TAX	13.56			
											TOTAL ➡	177.92			
PAST DUE AFTER						. If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.						CHECK NO.			
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.												CHECK AMOUNT			
RECEIVED IN GOOD ORDER				PRINTED NAME				PLEASE PAY FROM THIS INVOICE							
X				X											

04/28/2004 15:35 #331 P.003

"since 1935"

INVOICE NUMBER 243913

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE							
		602-999-05		DEDEAUX		NET 30		05-22-04							
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES	
0		04-22-04				992								0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
								FED	STATE	SALES					
	GALS	RED ULTRA LOW SUPPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE				196	196 196 196	X	X	T	1.86000 0.00000 0.00119	364.56 0.00 0.23			
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				SALES 8.25 TAX	30.10				
											TOTAL ➔	394.89			
PAST DUE AFTER														CHECK NO.	
If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.														CHECK AMOUNT	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.															
RECEIVED IN GOOD ORDER						PRINTED NAME						PLEASE PAY FROM THIS INVOICE			
X						X									

From: TOP GRADE-SHOP OPER.

925 371 8483

04/28/2004 15:35 #331 P.004

Coast Oil Company, LLC *Marketers & Manufacturers*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263 TOP GRADE

PLANT (408) 251-0811 CONSTRUCTION

ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-23-04

INVOICE NUMBER 244002

SOLD TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		05-23-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER	
0		04-23-04				992			
NO. OF PKG'S		BULK OR PKG. SIZE		PRODUCT DESCRIPTION		QUANTITY ORDERED		QUANTITY DELIVERED	
		GALS		RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE		106		106 106 106	
						TAXES		PRICE	
						FED STATES SALES		AMOUNT	
						X X T		1.86000 0.00000 0.00119	
								197.16 0.00 0.13	
PRODUCT		BEFORE		AFTER		HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	
								SALES 8.25 TAX	
								16.28	
								TOTAL →	
								213.57	
PAST DUE AFTER									
If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.									
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									
RECEIVED IN GOOD ORDER									
PRINTED NAME									
X									
CHECK NO.									
CHECK AMOUNT									
PLEASE PAY FROM THIS INVOICE									

04/28/2004 15:35 #331 P.005

"since 1935"

RECEIVED

APR 27 2004

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

DATE: 04-22-04

INVOICE NUMBER 243963

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE							
		602-999-05		DEDEAUX		NET 30		05-22-04							
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES	
0		04-22-04				992								0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
								FED	STATE	SALES					
1	EACH	RED ULTRA LOW SULPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE				196	196	X	X	T	1.86000	364.56			
											0.00000	0.00			
											0.00119	0.23			
		ABSORBANT PADS				1	1			T	85.74000	85.74			

From: TOP GRADE-SHOP OPER.

925 371 8483

04/26/2004 05:28 #323 P.001

Coast Oil Company, LLC Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

APR 22 2004

TOP GRADE
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-19-04

INVOICE NUMBER 243718

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
------------	-----------------------	----------	-------	----------

602-999-05

DEDEAUX

NET 30

05-19-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
--------------	---------------	--------------	--------	------------	---------	----------	-------

0

04-19-04

992

0

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		

GALS

RED ULTRA LOW SULPHUR DIESEL
FEDERAL SUPERFUND
OIL SPILL FEE

194

194

194

194

X X T

1.82500

0.00000

0.00119

354.05

0.00

0.23

PRODUCT

BEFORE

AFTER

HTR NO. / TANK I.D.

THIS INVOICE DOES NOT
INCLUDE STATE OR FEDERAL
EXCISE TAXES, SUPER FUNDS
OR SURCHARGES UNLESS
SHOWN AS A SEPARATE LINE
ITEM.SALES 8.25
TAX

29.23

TOTAL →

383.51

PAST DUE AFTER

If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

CHECK NO.

CHECK AMOUNT

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

X

X

PLEASE PAY FROM THIS INVOICE

: From: TOP GRADE-SHOP OPER.

925 371 8483

04/26/2004 05:29 #323 P.002

Coast Oil Company, LLC *Marketers & Manufacturers*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

APR 22 2004

TOP GRADE
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-19-04

INVOICE NUMBER 243738

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 9455050 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE																							
		602-999-05		DEDEAUX		NET 30		05-19-04																							
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES																							
0	04-19-04		992					0																							
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT																						
					FED	STATE	SALES																								
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE EA	82	82 82 82	X	X	T	1.82500 0.00000 0.00119	149.65 0.00 0.10																						
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>BEFORE</th> <th>AFTER</th> <th>HTR NO. / TANK I.D.</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td rowspan="4"> THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM. </td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.						THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.												
PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																												
				THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.																											
					SALES 8.25 TAX		12.35																								
					TOTAL →		162.10																								
PAST DUE AFTER					CHECK NO.																										
<p> If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof. </p>					CHECK AMOUNT																										
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.																															
RECEIVED IN GOOD ORDER				PRINTED NAME		PLEASE PAY FROM THIS INVOICE																									
X				X																											

From: TOP GRADE-SHOP OPER.

925 371 8483

04/22/2004 07:44 #321 P.001

Coast Oil Company, LLC Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953843

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

"since 1935"
RECEIVED

APR 21 2004

TOP GRADE
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-15-04

INVOICE NUMBER 243673

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 267-2227

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-3764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE			
		602-999-05		DEDEAUX		NET 30		05-15-04			
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES				
0	04-15-04		992				0				
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT		
					FED	STATE	SALES				
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	120	120 120 120	X	X	Y	1.86500 0.00000 0.00119	223.80 0.00 0.14		
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES B. 25 TAX	18.48	
									TOTAL ➔	242.42	
<p>PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p> <p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>											
RECEIVED IN GOOD ORDER X					PRINTED NAME X					CHECK NO.	
										CHECK AMOUNT	
										PLEASE PAY FROM THIS INVOICE	

04/22/2004 07:45 #321 P.002

RECEIVED
Since 1955

APR 21 2004

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

TOP GRADE
CONSTRUCTION

DATE: 243514

SHIP TO: ⁵¹⁵TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(923) 443-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		05-16-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES		
0	04-16-04		992				0		
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED.	STATE	SALLES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	195	195 195 195	X	X	T	1.850000 0.000000 0.00119	362.70 0.00 0.23
PRODUCT			BEFORE	AFTER	HTR NO. / TANK I.D.			THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	
								SALES 8.25 TAX	
								TOTAL →	
								29.94	
								392.87	
PAST DUE AFTER			If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.					CHECK NO.	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.								CHECK AMOUNT	
RECEIVED IN GOOD ORDER			PRINTED NAME					PLEASE PAY FROM THIS INVOICE	
X			X						

From: TOP GRADE-SHOP OPER.

925 371 8483

04/22/2004 07:45 #321 P.003

Coast Oil Company, LLC *Marketers & Manufacturers since 1935*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5283

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

**TOP GRADE
CONSTRUCTION**REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-16-04

INVOICE NUMBER 243706

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 9455050 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		05-16-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES	
2	04-16-04		992					0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	104	104 104 104	X	X	T	1.86000 0.00000 0.00119	193.44 0.00 0.12
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	15.9
								TOTAL ➔	209.5
PAST DUE AFTER								CHECK NO.	
<small>if account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default, including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>								CHECK AMOUNT	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.									
RECEIVED IN GOOD ORDER X					PRINTED NAME X				
PLEASE PAY FROM THIS INVOICE									

04/20/2004 15:19 #319 P.001/001

Marketers & Manufacturers
RECEIVED
since 1935

APR 19 2004

263 TOP GRADE
CONSTRUCTION

0222

PLANT (408) 251-0811
ORDER DESK (408) 342-0222

INVOICE NUMBER
SHIP TO: 515 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEALX		NET 30		05-14-04	
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HT# NUMBER		TIME IN	TIME OUT	MILES	
0	04-14-04		992					0	

[illegible]

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.						
				THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.	SALES 8.25		21.50		
					TAX				
					TOTAL →		262.07		

PAST DUE AFTER

* If account unpaid within time permitted, customer agrees to pay interest at

% per annum, in case of suit for collection.

It is agreed unpaid within time permitted, customer agrees to pay interest at _____% per annum, in case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

CHECK NO.

CHECK AMOUNT

PLEASE PAY FROM THIS INVOICE

From: TOP GRADE-SHOP OPER.

925 371 8483

04/15/2004 13:56 #314 P.001

Coast Oil Company, LLC Marketers & Manufacturers
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-12-04

INVOICE NUMBER 243396

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 9455050 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE		
		602-999-05		DEDEAUX		NET 30		05-12-04		
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES			
0	04-12-04		991				0			
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT	
					FED	STATE	SALES			
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	95	95 95 95	X	X	T	1.90500 0.00000 0.00119	180.98 0.00 0.11	
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	14.94	
								TOTAL →	196.03	
									CHECK NO.	
									CHECK AMOUNT	
<p>PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p> <p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>										
RECEIVED IN GOOD ORDER X				PRINTED NAME X				PLEASE PAY FROM THIS INVOICE		

From: TOP GRADE-SHOP OPER.

925 371 8483

04/15/2004 11:28 #312 P.001

Coast Oil Company, LLCMarketers & Merchants
"Since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

APR 14 2004

TOP GRADE
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER

CALL INFOTRAC 1-800-535-5053

DATE: 04-09-04

INVOICE NUMBER 243321

915
SOLD TO: TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

915
SHIP TO: TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE		
		502-999-05		DEDEAUX		NET 30		05-09-04		
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER		TIME IN	TIME OUT	MILES		
0	04-09-04		992					0		
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT	
					FED	STATE	SALES			
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	78	78 78 78	X	X	T	1.830000 0.000000 0.00119	142.74 0.00 0.09	
		EA								
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.			SALES 8.25	11.78
									TAX	
									TOTAL →	154.61
PAST DUE AFTER										CHECK NO.
<small> If account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof. </small>										CHECK AMOUNT
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.										PLEASE PAY FROM THIS INVOICE
RECEIVED IN GOOD ORDER					PRINTED NAME					
X					X					

From: TOP GRADE-SHOP OPER.

925 371 8483

04/15/2004 11:28 #312 P.002

Coast Oil Company, LLC Marketers & Manufacturers
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953843

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-09-04

INVOICE NUMBER 243383

SOLD TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE																					
		602-999-05		DEDEAUX		NET 30		05-09-04																					
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES																					
0		04-09-04				992		0																					
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT																				
					FED	STATE	SALES																						
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE EA	55	55 55 55	X	X	T	1.83000 0.00000 0.00119	100.65 0.00 0.07																				
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>BEFORE</th> <th>AFTER</th> <th>HTR NO. / TANK I.D.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>										PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																
PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																										
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.								SALES 8.25 TAX	8.31																				
								TOTAL ➔	109.02																				
PAST DUE AFTER								CHECK NO.																					
<small>If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</small>								CHECK AMOUNT																					
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.																													
RECEIVED IN GOOD ORDER X				PRINTED NAME X				PLEASE PAY FROM THIS INVOICE																					

04/15/2004 11:32 #313 P.001

RECEIVED

APR 13 2004

TOP GRADE
CONSTRUCTION

DATE: 04-28-04

INVOICE NUMBER 243267

SHIP TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 443-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE	
		602-999-05		DEDEAUX		NET 30		05-08-04	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES	
0		04-08-04				991		0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	142	142 142 142	X	X	T	1.83000 0.00000 0.00119	259.86 0.00 0.17
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.		SALES 8.25 TAX	21.45
						TOTAL →			281.48
PAST DUE AFTER						CHECK NO.			
RECEIVED IN GOOD ORDER						CHECK AMOUNT			
PRINTED NAME						PLEASE PAY FROM THIS INVOICE			

04/13/2004 13:19 #311 P.001

RECEIVED
since 1935

APR 13 2004

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

TOP GRADE
CONSTRUCTION

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-08-04

INVOICE NUMBER 243267

SHIP TO: ⁹¹⁵TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5754.

NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	142	142 142 142	X	X	T	1.83000 0.00000 0.00119	259.86 0.00 0.17

<p>PAST DUE AFTER _____, if account unpaid within time permitted, customer agrees to pay interest at _____ % per annum. In case of suit for collection, at cost of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default, including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.</p>	<p>CHECK NO. _____</p>
<p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>	<p>CHECK AMOUNT _____</p>

PRINTED NAME

X

X

PLEASE PAY FROM THIS INVOICE

From: TOP GRADE-SHOP OPER.

925 371 8483

04/13/2004 08:23 #309 P.001

Coast Oil Company, LLC Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED ID. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

APR 12 2004

TOP GRADE
CONSTRUCTIONREMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-06-04

INVOICE NUMBER 243150

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE																					
		602-999-05		DEDEAUX		NET 30		05-06-04																					
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES																					
0		04-06-04				992		0																					
NO. OF PKGS	BULK OR P KG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT																				
					FED	STATE	SALES																						
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	126	126 126 126	X	X	T	1.77077 0.00000 0.00119	223.12 0.00 0.15																				
EA *** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GASOLINE NEW RATE .10 CENTS DIESEL NEW RATE .08 CENTS																													
<div style="display: flex; justify-content: space-between;"> <div> <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>BEFORE</th> <th>AFTER</th> <th>HTR NO. / TANK I.D.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> </div> <div> THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM. </div> </div>										PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																
PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																										
SALES 8.25 TAX								18.42																					
TOTAL								241.69																					
CHECK NO.																													
CHECK AMOUNT																													

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at 5% per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER ☒ PRINTED NAME ☒ PLEASE PAY FROM THIS INVOICE

From: TOP GRADE-SHOP OPER.

925 371 8483

04/13/2004 08:24 #309 P.003

Coast Oil Company, LLC *Marketers & Manufacturers*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

RECEIVED

APR 12 2004

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

DATE: 04-02-04

243053

INVOICE NUMBER

915
SOLD TO: TOP GRADE CONSTRUCTION, INC.915
SHIP TO: TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 9455050 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE
	602-999-05	DEDEAUX	NET 30	05-05-04

ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	04-05-04		992				0

NO. OF PKGS	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT
					FED	STATE	SALES		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	155	155 155 155	X	X	T	1.76500 0.00000 0.00119	273.58 0.00 0.18
*** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GASOLINE NEW RATE .10 CENTS DIESEL NEW RATE .08 CENTS									

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	22.59
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL	296.35

PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

CHECK NO.

CHECK AMOUNT

PLEASE PAY FROM THIS INVOICE

From: TOP GRADE-SHOP OPER.

925 371 8483

04/13/2004 08:24 #309 P.004

Coast Oil Company, LLC *Marketers & Manufacturers*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

RECEIVED**APR 12 2004**

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344
HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

**TOP GRADE
CONSTRUCTION**

DATE: 04-05-04

INVOICE NUMBER 243076

SOLD TO: TOP GRADE CONSTRUCTION, INC.

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 9455050 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY	PURCHASE ORDER NUMBER	SALESMAN	TERMS	DUE DATE			
	602-999-05	DEDEAUX	NET 30	05-05-04			
ROUTE NUMBER	DELIVERY DATE	TRUCK NUMBER	DRIVER	HTR NUMBER	TIME IN	TIME OUT	MILES
0	04-05-04		992				0

NO. OF PKGS	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES	PRICE	AMOUNT
	GALS	RED ULTRA LOW SULPHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE	196	196 196 196	X X T	1.76500 0.00000 0.00119	345.94 0.00 0.23
*** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GASOLINE NEW RATE .10 CENTS DIESEL NEW RATE .08 CENTS							

PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.	SALES TAX	AMOUNT
				8.25	28.56
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				TOTAL	374.73

PAID AFTER: If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.

ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.

RECEIVED IN GOOD ORDER

PRINTED NAME

CHECK NO.

CHECK AMOUNT

PLEASE PAY FROM THIS INVOICE

04/12/2004 06:26 #305 P.001/003

Coast Oil Company, LLC **Marketers & Manufacturers**
"since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263

PLANT (408) 251-0811

ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER

CALL INFOTRAC 1-800-535-5053

DATE:

2430 11

INVOICE NUMBER

915
SOLD TO: TOP GRADE CONSTRUCTION, INC.

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

[illegible]

From: TOP GRADE-SHOP OPER.

925 371 8483

04/12/2004 06:26 #305 P.002/003

Coast Oil Company, LLC

Marketers & Merchants

"since 1935"

APR 08 2004

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
 RESALE NO. SR GH 97953643
 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
 OFFICE FAX (408) 255-5263
 PLANT (408) 251-0811
 ORDER DESK (408) 342-0222

TOP GRADE
 CONSTRUCTION

SENT TO: COAST OIL COMPANY, LLC
 4250 WILLIAMS ROAD
 SAN JOSE, CA 95129-3344
 HAZARDOUS MATERIAL NUMBER
 CALL INFOTRAC 800-535-5052

DATE: 04-01-04
 INVOICE NUMBER 242939

SOLD TO: 915 TOP GRADE CONSTRUCTION, INC.

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

50 CONTRACTORS STREET
 LIVERMORE, CA 94550

(408) 287-2207

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE																	
		602-999-05		DEDEAUX		NET 30		05-01-04																	
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		MILES																	
0		04-01-04				992		0																	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT																
					FED	STATE	SALES																		
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE	196	196	X	X	T	1.76000 0.00000 0.00119	344.96 0.00 0.23																
*** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GASOLINE NEW RATE .10 CENTS DIESEL NEW RATE .08 CENTS																									
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>BEFORE</th> <th>AFTER</th> <th>HTR NO. / TANK I.D.</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.												
PRODUCT	BEFORE	AFTER	HTR NO. / TANK I.D.																						
THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.								SALES 8.25 TAX	28.48																
								TOTAL →	373.67																
PAST DUE AFTER If account unpaid within time permitted, customer agrees to pay interest at % per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.								CHECK NO.																	
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.								CHECK AMOUNT																	
RECEIVED IN GOOD ORDER X				PRINTED NAME X				PLEASE PAY FROM THIS INVOICE																	

04/12/2004 06:27 #305 P.003/003

"since 1935

1 0 8 2004

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 04-01-
NUMBER: 242986

SHIP TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

[illegible]

From: TOP GRADE-SHOP OPER.

925 371 8483

04/01/2004 07:29 #295 P.001

Coast Oil Company, LLC Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720

OFFICE FAX (408) 255-5200

PLANT (408) 251-0811

ORDER DESK (408) 342-0220

RECEIVED
MAR 8 1 2004REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 03-29-04

INVOICE NUMBER 242765

SOLD TO: 915
TOP GRADE CONSTRUCTION, INC.50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

ORDERED BY		PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE							
		602-999-05		DEDEAUX		NET 30		04-28-04							
ROUTE NUMBER		DELIVERY DATE		TRUCK NUMBER		DRIVER		HTR NUMBER		TIME IN		TIME OUT		MILES	
0		03-29-04				99								0	
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DESCRIPTION				QUANTITY ORDERED	QUANTITY DELIVERED	TAXES			PRICE	AMOUNT			
								FED	STATE	SALES					
	GALS	RED ULTRA LOW SULPHUR DIESEL FEDERAL SUPERFUND OIL SPILL FEE				138	138 138 138	X	X	T	1.59000 0.00000 0.00119	219.48 0.00 0.16			
*** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GASOLINE NEW RATE .10 CENTS DIESEL NEW RATE .08 CENTS															
PRODUCT		BEFORE	AFTER	HTR NO. / TANK I.D.		THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE ITEM.				SALES 8.25 TAX		18.16			
										TOTAL		237.70			
PAST DUE AFTER: If account unpaid within time permitted, customer agrees to pay interest at 1% per annum. In case of suit for collection, all costs of collection, suit and reasonable and attorney's fees will be charged. To secure payment of this invoice and all other amounts due Coast Oil Co., customer hereby grants to Coast Oil Co. a security interest in the inventory and the proceeds of inventory. Coast Oil Co. shall have all remedies as provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms hereof.															
ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.										CHECK NO.					
RECEIVED IN GOOD ORDER										CHECK AMOUNT					
PRINTED NAME										PLEASE PAY FROM THIS INVOICE					

X

X

04/02/2004 10:07 #297 P.001

Coast Oil Company, LLC *Marketers & Manufacturers*

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351
RESALE NO. SR GH 97953643
FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

APR 01 2004

**TOP GRADE
CONSTRUCTION**

REMIT TO: COAST OIL COMPANY, LLC
4250 WILLIAMS ROAD
SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER
CALL INFOTRAC 1-800-535-5053

DATE: 03-30-04

INVOICE NUMBER 242826

SOLD TO: ⁹¹⁵ TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 915 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET
LIVERMORE, CA 94550

(925) 449-5764

[illegible]

VALLEY OIL CO.

35 YUBA DRIVE, OFF EL CAMINO REAL • P.O. BOX 1655
MOUNTAIN VIEW, CA 94042 • (650) 967-2253

4475
P. S. F. INDUSTRIES
P O BOX 3747
SEATTLE WA 98124



Mobil

ARCO

union 76

SOLVENTS
LUBE OILS
CARD SYSTEMS
CHEVRON PRODUCTS

TELEPHONE

JOB NO./P.O. NO.

DATE 4 / 29 / 04

DELIVER TO

Mountain River Plant

3111 ASD

QTY ORD'D	QTY LOAD	DESCRIPTION	QTY DEL'D	UNIT PRICE	AMOUNT
		DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL			
		FEDERAL EXCISE TAX			
		STATE USE TAX			
		DIESEL FUEL, 3, NA 1993, PG II CARB DYED DIESEL	160	GALONS	
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE INDEX, OR AROMATIC CONTENT.			
		GASOLINE, 3, UN 1203, PG II UNLEADED			
		GASOLINE, 3, UN 1203, PG II UNLEADED PLUS			
		GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED			
		KEROSENE , 3, UN 1223, PG III			
		(filled Equipt and generators)			
		<div style="border: 2px solid black; padding: 10px; text-align: center;"> <h1 style="margin: 0;">RECEIVED</h1> <p style="font-size: 1.5em; margin: 5px 0;">APR 29 2004</p> <p style="font-size: 1.5em; margin: 0;">PSF</p> </div>			
		CALIFORNIA OIL RECYCLING FEE			.16
		DIESEL: SALES TAX PREPAY SG GH 78-005855			
		GASOLINE: SALES TAX PREPAY SG GH 78-005855			

CREDIT TERMS: NET 10 DAYS. The unpaid balance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the unpaid balance. In the event Valley Oil Co. must undertake action to collect these charges, customer agrees to pay all costs of collection including reasonable attorney fees.

SUB-TOTAL

☐ CASH☐ CHECK NO.

CHARGE

[illegible]

DRUM DEPOSIT

DELIVERED

RETURNED

NET CHANGE

X

CUSTOMER'S SIGNATURE

TOTAL

POSTED